



YAVAPAI COUNTY EDUCATION SERVICE AGENCY

The First Choice for Responsive Educational Services

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June 22, 2018

Federal Communications Commission
445 12th Street SW
Washington, DC 20554

RE: E-RATE APPEAL FOR FUNDING - Schools and Libraries Program: CC Docket No. 02-6

To Whom It May Concern,

USAC denied our appeal in a letter dated April 25, 2018. We strongly believe that the denial of the funding for Form 471: 171038317 was made in error and should be funded per the documents attached.

Appellant Name:	PLC Charter Schools (BEN 16026176) - District PLC Art Academy at Estrella Mountain (BEN 16048544) - School PLC Charter School – Scottsdale Campus (BEN 16069058) – School
Funding Year:	2017
Form 471:	171038317
FRN:	1799086114

Decision to be appealed: Denial of funding for Form 471 – 171038317 due to Ministerial & Clerical Error

Basis of appeal:

We received a PIA with a Category 2 Spreadsheet (see attachments) from USAC on September 29, 2017. The PIA stated that the PLC Charter School – Scottsdale Campus was \$2,305.80 over budget for their Category 2 funding. The Category 2 Spreadsheet outlined the total Category 2 budget and total funding requests since 2015.

Upon further review, we found that the PLC Charter School – Scottsdale Campus was indeed over budget by \$2,305.80. While replying to the PIA we made a Ministerial & Clerical Error. The Category 2 Spreadsheet documented FRN 1799086114 as \$3,029.50.

Our written response to the PIA was very detailed and asked to cancel only the amount of \$3,029.50 of the FRN in question. Unfortunately, while copying and pasting off the Category 2 Spreadsheet provided by USAC we inadvertently copied the Form 471 # instead of the FRN #. Please see our written request below:

Please cancel FRN 171038317 for Basic Maintenance of Internal Connections (\$3,029.50). Thank you.

As you can see the FRN number provided is actually the Form 471. USAC has since denied all funding for Form 471 171038317 stating that we cancelled the entire Form 471 in our PIA response.

We feel that our appeal to USAC should have been granted as we declared a Ministerial & Clerical error, but most importantly, it was very apparent that we intended to provide the FRN #, not the Form 471 #, as our written request clearly states our intention to only cancel the amount of \$3,029.50 for Basic Maintenance for the PLC Charter School – Scottsdale Campus... NOT THE ENTIRE Form 471.

We respectfully request that Form 471 171038317 be re-opened to complete the review process involved prior to funding.

Thank you,



Kelly Dwyer
E-Rate Consultant

Enclosures: Letter of Agency, PIA document & response, PIA Spreadsheet from USAC, Form 471 #171038317 and Revised Funding Commitment Decision Letter (denied appeal)

Ministerial & Clerical Error

17-PLC-C2 - #171038317

RESPOND TO INQUIRIES

APPLY SUMMER OR WINTER DEF...

Summary

Funding Requests

Review Inquiries

Connectivity Information

Discount Calculation

Entity Information

News

Related Actions

Pending Inquiries

Read	Notice	Name	Outreach Type	Assigned By	Title	Phone #	Assigned Date	Due Date	Extn.	Status
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No Pending Inquiries.

Submitted Inquiries

Name	Outreach Type	Answered By	Assigned Date	Answered Date
Category Two Budget	Regular 15-Day	Kelly Dwyer	9/29/2017 4:57 PM EDT	10/18/2017 1:52 PM EDT
Ministerial and Clerical Errors	Regular 15-Day	Frank Vander Horst	9/12/2017 11:39 AM EDT	9/27/2017 4:20 PM EDT

Category Two Budget

Issue

USAC's Program Integrity Assurance (PIA) team is currently reviewing your FCC Form 471 application, and we have identified an issue that we need you to help us resolve.

What is the Issue?

The Category Two budget for PLC ARTS ACADEMY AT SCOTTSDALE (BEN: 16069058) is \$22,253.08, but the Category Two funding requested for this entity is \$24,558.88. This is an issue because the entity's Category Two funding requests exceeds its budget by \$2,305.80. (For reference, please read USAC's information on Category Two budgets at <http://www.usac.org/sl/applicants/step03/category-two-budget.aspx>).

Please read all of the questions, descriptions, and requests below. Provide responses that most accurately reflect the status of the entities listed above. Please give enough detail, insight, and clarity to help the reviewers fully understand your specific situation.

Check the boxes for statements that apply, and where applicable, type the information requested into the text boxes. If your information is too detailed for the text box, or if you need to provide additional documentation, click "Browse" to upload relevant files or documentation.

Question(s)

This page will timeout after an extended period of inactivity. Please periodically save your work using the 'Save & Close' button below. You may then use your browser's 'Back' button to return to your work.

Your response to PIA's questions:

#	Question	Response
1	Listed in the attached spreadsheet are the applicable pending and/or committed Category Two Funding Request Number(s) (FRNs):	

Question

Response

Sample Document: [Category Two Budget Spreadsheet-PLC ARTS ACADEMY AT SCOTTSDALE.xlsx](#)

2 Please complete the questions below and provide the information requested:

a Would you like to reduce the pre-discount eligible cost allocation for the entity?

If Yes, you want to reduce the FRN line items to bring your entity within budget, please provide the FRN, line item number, and new eligible cost of the entity.

b Would you like to remove the entity as a recipient of services?

If Yes, you want to remove this entity as a recipient of service from the FRNs/line items, please provide the FRN and line item number.

c Would you like to cancel the FRN(s)?

If Yes, please provide the FRN number you want to cancel.

3 If the attached list includes committed Category Two FRN(s), have you submitted an FCC Form 500 to cancel or reduce the committed Category Two FRN(s)?

a If Yes, please provide us with the FCC Form 500 number and the FRN Number that is being canceled or reduced.

b If No, please confirm that you do not plan on submitting an FCC Form 500 to cancel or reduce the committed Category Two FRN(s).

Check the box.

If you would like to provide any additional information about these issues that have not been addressed above:

4 Use the text box to type information, or upload additional documentation using the "Browse" button.

CLOSE

Ministerial clerical error
See spreadsheet.
that-USAC provided
to me

Yes
171038317

No

Please cancel FRN 171038317 for Basic Maintenance of Internal Connections (\$3,029.50). Thank you.

I specifically stated the dollar amount to be cancelled. Instead of asking me for clarification they cancelled the entire Form 471

Fund Year	FCC Form 471 #	FRN	Total Eligible Cost Allocation for the BEN	Commitment Status
2017	171038317	1799086114	\$3,029.50	PENDING
2015	1019299	2829078	\$21,529.38	FUNDED
Total=			\$24,558.88	

Entity: PLC ARTS ACADEMY AT SCOTTSDALE (BEN: 16069058)
 Total budget: \$22,253.08
 Total Cost: \$24,558.88
 Over budget by \$2,305.80

Ministerial & Clerical Error

Per the PIA I ask to cancel the FRN for the amount of \$3,029.50.

I accidentally copied & pasted the 471# instead of the FRN associated with the PLC-Scottsdale Campus

My intention was to ONLY cancel the request for \$3,029.50 in Basic Maintenance for PLC-Scottsdale Campus BEN 16069058



Description of Services Ordered and Certification Form 471

FCC Form 471

Application Information

Nickname 17-PLC-C2
Funding Year 2017

Application Number 171038317
Category of Service Category 2

Billed Entity

PLC CHARTER SCHOOLS
2504 S 91ST AVE TOLLESON AZ 85353
602-437-3927
howell@plcharterschools.org

Contact Information

Frank Vander Horst
928-649-6298
frank.vander.horst@yavapai.us

Billed Entity Number 16026176
FCC Registration Number 0014522270
Applicant Type School District

Holiday/Summer Contact Information HOLIDAY/SUMMER CONTACT INFORMATION - Frank Vander Horst - e-Rate Manager - Yavapai County Education Service Agency - 928-499-8421 - erate@yavapai.us

Consulting Firms

Name	Consultant Registration Number	City	State	Zip Code	Phone Number	Email
Yavapai County Educational Service Agency	16071819	COTTONWOOD	AZ	86326	928-649-6298	erate@yavapai.us

Entity Information

School District Entity - Details

BEN	Name	Urban/Rural	State LEA ID	State School ID	NCES Code	School District Attributes	Endowment
16026176	PLC CHARTER SCHOOLS	Urban	910530	7-85-98-000		Charter School District; Public School District	None

Related Entity Information

Related Child School Entity - Details

BEN	Name	Urban/Rural	State LEA ID	State School ID	NCES Code	Alternative Discount	School Attributes	Endowment
16048544	PLC ARTS ACADEMY AT ESTRELLA MOUNTAIN	Urban				None	Public School	None

BEN	Name	Urban/ Rural	State LEA ID	State School ID	NCES Code	Alternative Discount	School Attributes	Endowment
16069058	PLC ARTS ACADEMY AT SCOTTSDALE	Urban				None	Public School	None

Related Child School Entity - Discount Rate Calculation Details

BEN	Name	Urban/ Rural	Number of Students	Students Count Based on Estimate	CEP Percentage
16048544	PLC ARTS ACADEMY AT ESTRELLA MOUNTAIN	Urban	1111	N/A	
16069058	PLC ARTS ACADEMY AT SCOTTSDALE	Urban	145	N/A	

Discount Rate

School District Enrollment	School District NSLP Count	School District NSLP Percentage	School District Urban/ Rural Status	Category One Discount Rate	Category Two Discount Rate	Voice Discount Rate
1256	961	77.0%	Urban	90%	85%	30%

Funding Request for FRN #1799086114

Funding Request Nickname: NAU-ETC BMIC

Service Type: Basic Maintenance of Internal Connections

Agreement Information - Contract

Contract Number		Account Number	
Establishing FCC Form 470	170064653	Service Provider	Arizona Public Schools Computer Consortium (SPN: 143010621)
Has an FCC Form 470 posted for the product and/or services you are requesting?	Yes	Based on State Master Contract?	No
Award Date	May 09, 2017	Based on a multiple award schedule?	No
How many bids were received for this contract?	1	Includes Voluntary Extensions?	No
What is the service start date?	July 01, 2017	Remaining Voluntary Extensions	
		Total Remaining Contract Length	
		What is the date your contract expires for the current term of the contract?	September 30, 2018

Pricing Confidentiality

Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract?

No

Narrative NAU-ETC BMIC

Line Item # 1799086114.001

Product and Service Details

Type of Product Being Maintained Basic Maintenance of Internal Connections

Total Quantity of Equipment Maintained 27

Cost Calculation for FRN Line Item # 1799086114.001

Monthly Cost	
Monthly Recurring Cost	\$0.00
Monthly Recurring Ineligible Costs	- \$0.00
Monthly Recurring Eligible Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost	
One-time Cost	\$15,147.50
One-time Ineligible Costs	- \$0.00
One-time Eligible Cost	= \$15,147.50
Summary	
Total Eligible Recurring Costs	\$0.00
One-time Eligible Costs	+ \$15,147.50
Pre-Discount Extended Eligible Line Item Cost	= \$15,147.50

Recipients of Services

BEN	Name	Amount
16048544	PLC ARTS ACADEMY AT ESTRELLA MOUNTAIN	\$12,118.00
16069058	PLC ARTS ACADEMY AT SCOTTSDALE	\$3,029.50

PIA for \$2,305.80 over budget
for PLC - Scottsdale campus
BEN 16069058

FRN Calculation for FRN #1799086114

Monthly Charges	
Total Monthly Recurring Charges	\$0.00
Total Monthly Ineligible Charges	- \$0.00
Total Monthly Eligible Charges	= \$0.00
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$0.00

One-Time Charges	
Total One-Time Charges	\$15,147.50
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$15,147.50

Total Requested Amount	
Total Eligible Pre-Discount Recurring Charges	\$0.00
Total Eligible Pre-Discount One-Time Charges	+ \$15,147.50
Total Pre-Discount Charges	= \$15,147.50
Discount Rate	85%
Funding Commitment Request	= \$12,875.38

Funding Request for FRN #1799086148

Funding Request Nickname: NAU-ETC IC

Service Type: Internal Connections

Agreement Information - Contract

Contract Number

Establishing FCC Form 470 170064653

**Has an FCC Form 470 posted
for the product and/or services
you are requesting?** Yes

Award Date May 09, 2017

**How many bids were received
for this contract?** 1

What is the service start date? July 01, 2017

Account Number

Service Provider Arizona Public Schools Computer Consortium (SPN: 143010621)

**Based on State Master
Contract?** No

**Based on a multiple award
schedule?** No

Includes Voluntary Extensions? No

**Remaining Voluntary
Extensions**

**Total Remaining Contract
Length**

**What is the date your contract
expires for the current term of
the contract?** September 30, 2018

Pricing Confidentiality

**Is there a statute, rule, or other restriction which prohibits
publication of the specific pricing information for this contract?** No

Narrative NAU-ETC IC

Line Item # 1799086148.001

Product and Service Details

Type of Internal Connection	Racks	Type of Product	Racks & Cabinets
Make	Tripplite	Model	SRW18USDPG
Is installation included in Price?	No	Is the hardware for this FRN line item leased?	No

Cost Calculation for FRN Line Item # 1799086148.001

Monthly Cost	
Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 0
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost	
One-time Unit Cost	\$675.25
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$675.25
One-time Quantity	x 1
Total Eligible One-time Costs	= \$675.25
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$675.25
Pre-Discount Extended Eligible Line Item Cost	= \$675.25

Recipients of Services

BEN	Name	Amount
16048544	PLC ARTS ACADEMY AT ESTRELLA MOUNTAIN	\$675.25

Line Item # 1799086148.002

Product and Service Details

Type of Internal Connection Data Protection

Type of Product

UPS/ Battery Backup

Make Tripplite

Model

SMART1500RMXL2UA

Is installation included in Price? No

Is the hardware for this FRN line item leased?
No

Cost Calculation for FRN Line Item # 1799086148.002

Monthly Cost

Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 0
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost

One-time Unit Cost	\$699.95
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$699.95
One-time Quantity	x 1
Total Eligible One-time Costs	= \$699.95

Summary

Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$699.95
Pre-Discount Extended Eligible Line Item Cost	= \$699.95

Recipients of Services

BEN	Name	Amount
16048544	PLC ARTS ACADEMY AT ESTRELLA MOUNTAIN	\$699.95

Line Item # 1799086148.003

Product and Service Details

Type of Internal Connection Data Protection

Type of Product

UPS/ Battery Backup

Make Tripplite

Model

SMART2200RM2U

Is installation included in Price? No

Is the hardware for this FRN line item leased? No

Cost Calculation for FRN Line Item # 1799086148.003

Monthly Cost	
Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 0
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost	
One-time Unit Cost	\$829.95
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$829.95
One-time Quantity	x 1
Total Eligible One-time Costs	= \$829.95
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$829.95
Pre-Discout Extended Eligible Line Item Cost	= \$829.95

Recipients of Services

BEN	Name	Amount
16048544	PLC ARTS ACADEMY AT ESTRELLA MOUNTAIN	\$829.95

Line Item # 1799086148.004

Product and Service Details

Type of Internal Connection Data Protection

Type of Product

UPS/ Battery Backup

Make Tripplite

Model

smart3000rmxln

Is installation included in Price? No

Is the hardware for this FRN line item leased?
No

Cost Calculation for FRN Line Item # 1799086148.004

Monthly Cost	
Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 0
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost	
One-time Unit Cost	\$1,279.95
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$1,279.95
One-time Quantity	x 2
Total Eligible One-time Costs	= \$2,559.90
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$2,559.90
Pre-Discout Extended Eligible Line Item Cost	= \$2,559.90

Recipients of Services

BEN	Name	Amount
16048544	PLC ARTS ACADEMY AT ESTRELLA MOUNTAIN	\$2,559.90

Line Item # 1799086148.005

Product and Service Details

Type of Internal Connection Miscellaneous

Type of Product

Installation, Activation, & Initial Configuration

Make

Other

Model

ETC INSTALL

Is installation included in Price? Yes

Is the hardware for this FRN line item leased?

Cost Calculation for FRN Line Item # 1799086148.005

Monthly Cost	
Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 0
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost	
One-time Unit Cost	\$90.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$90.00
One-time Quantity	x 16
Total Eligible One-time Costs	= \$1,440.00
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$1,440.00
Pre-Discount Extended Eligible Line Item Cost	= \$1,440.00

Recipients of Services

BEN	Name	Amount
16048544	PLC ARTS ACADEMY AT ESTRELLA MOUNTAIN	\$1,440.00

Line Item # 1799086148.006

Product and Service Details

Type of Internal Connection	Miscellaneous	Type of Product	Fees, Taxes, etc.
Make	Other	Model	TAX
Is installation included in Price?	No	Is the hardware for this FRN line item leased?	No

Cost Calculation for FRN Line Item # 1799086148.006

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$426.47
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00	One-time Eligible Unit Cost	= \$426.47
Monthly Quantity	x 0	One-time Quantity	x 1
Jnits	0	Total Eligible One-time Costs	= \$426.47
Total Monthly Eligible Recurring Costs	= \$0.00	Summary	
Months of Service	x 12	Total Eligible Recurring Costs	\$0.00
Total Eligible Recurring Costs	= \$0.00	Total Eligible One-time Costs	+ \$426.47
		Pre-Discout Extended Eligible Line Item Cost	= \$426.47

Recipients of Services

BEN	Name	Amount
16048544	PLC ARTS ACADEMY AT ESTRELLA MOUNTAIN	\$426.47

FRN Calculation for FRN #1799086148

Monthly Charges	
Total Monthly Recurring Charges	\$0.00
Total Monthly Ineligible Charges	- \$0.00
Total Monthly Eligible Charges	= \$0.00
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$0.00

One-Time Charges	
Total One-Time Charges	\$6,631.52
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$6,631.52

Total Requested Amount	
Total Eligible Pre-Discount Recurring Charges	\$0.00
Total Eligible Pre-Discount One-Time Charges	+ \$6,631.52
Total Pre-Discount Charges	= \$6,631.52
Discount Rate	85%
Funding Commitment Request	= \$5,636.79

Connectivity Questions

District/System-wide Internet Access Questions

Does your school district currently aggregate Internet access for the entire district(as opposed to buying internet access on a building-by-building basis)? Yes

Download Speed 300.00 Download Speed Units Mbps

Upload Speed 300.00 Upload Speed Units Mbps

Per Entity Basis Questions

Entity Name PLC CHARTER SCHOOLS Entity Number 16026176

BEN	Entity Name	Download	Units	Upload	Units	Connection	Wifi Sufficient	Barriers to Robust Network
16048544	PLC ARTS ACADEMY AT ESTRELLA MOUNTAIN	300.00	Mbps	300.00	Mbps	Fiber	Completely	No barriers
16069058	PLC ARTS ACADEMY AT SCOTTSDALE	300.00	Mbps	300.00	Mbps	Fiber	Completely	No barriers

Certifications

I certify that the entities listed in this application are eligible for support because they are schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million.

I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

Total Funding Summary

Below is a summary of the total line item costs on this FCC Form 471:

Summary	
Total funding year pre-discount eligible amount on this FCC Form 471	\$21,779.02
Total funding commitment request amount on this FCC Form 471	\$18,512.17
Total applicant non-discount share of the eligible amount	\$3,266.85
Total budgeted amount allocated to resources not eligible for E-rate support	\$3,500.00
Total amount necessary for the applicant to pay the non-discount share of eligible and any ineligible amounts	\$6,766.85
Are you receiving any of the funds directly from a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year?	No
Has a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds needed to pay your non-discounted share?	No

I certify an FCC Form 470 was posted and that any related RFP was made available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology goals.

I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.

I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes, see 47 C.F.R. § 54.500 and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. § 54.513. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, as prohibited by the Commission's rules at 47 C.F.R. § 54.503(d), other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts or other legally binding agreements covering all of the services listed on this FCC Form 471

except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

I certify that I will retain required documents for a period of at least 10 years (or whatever retention period is required by the rules in effect at the time of this certification) after the later of the last day of the applicable funding year or the service delivery deadline for the associated funding request. I acknowledge that I may be audited pursuant to participation in the schools and libraries program. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to USAC.

I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.

I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.

I certify that if any of the Funding Requests on this FCC Form 471 are for discounts for products or services that contain both eligible and ineligible components, that have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504.

Notice

Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to submit an application for such discounts by filing this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the application requirements for universal service discounts contained in 47 C.F.R. § 54.504. Schools and libraries must file this form themselves or as part of a consortium. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving your application for universal service discounts is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application for universal service discounts may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public. If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized. If you do not provide the information we request on the form, the FCC or the Universal Service Administrator may delay processing of your application for universal service discounts or may return your application without action. The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq. Public reporting burden for this collection of information is estimated to average 4.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554. We also will accept your comments via the email if you send them to PRA@FCC.gov. DO NOT SEND COMPLETED WORKSHEETS TO THESE ADDRESSES.

Authorized Person

Title:	E-Rate Manager	Name:	Frank Vander Horst
Phone:	928-649-6298	Email:	frank.vander.horst@yavapai.us
Address:	2970 Centerpointe East Dr Prescott AZ 86301	Employer:	Frank Vander Horst

Certified Timestamp

09-May-2017 10:36:49 EDT



Universal Service
Administrative Co.

April 25, 2018

Revised Funding Commitment Decision Letter

Funding Year 2017

• Research •

Contact Information:

Frank Vander Horst
PLC CHARTER SCHOOLS
2504 S 91ST AVE
TOLLESON, AZ 85353
frank.vander.horst@yavapai.us

BEN: 16026176

Post Commitment Wave: 17

Totals

Original Commitment Amount	\$0.00
Revised Commitment Amount	\$0.00

What is in this letter?

Thank you for submitting your post-commitment request for Funding Year 2017 Schools and Libraries Program (E-rate) funding. Attached to this letter, you will find the revised funding statuses and/or post commitment changes to the original Funding Commitment Decision Letter (FCDL) you received. Below are the changes that were made:

- Appeals
- Appeals

The Universal Service Administrative Company (USAC) is providing this information to both the applicant(s) and the service provider(s) so that all parties are aware of the post-commitment changes related to their funding requests and can work together to complete the funding process for these requests.

Next Steps

1. File the FCC Form 486, Service Confirmation and Children's Internet Protection Act (CIPA) Certification Form, for any FRNs included in this RFCDL, if you have not already done so. Please review the CIPA requirements and file the form(s).



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- o If USAC approved funding on an FRN in your original FCDL, the deadline to submit the FCC Form 486 is 120 days from the date of the original FCDL or from the service start date (whichever is later).
 - o If a new FRN was created for this RFCDL or funding was not approved on an FRN in your original FCDL but is approved in this RFCDL, the deadline to submit the FCC Form 486 is 120 days from the date of this RFCDL or from the service start date (whichever is later).
2. **Invoice USAC**, if you or your service provider have not already done so. Work with your service provider(s) to determine if your bills will be discounted or if you will request reimbursement from USAC after paying your bills in full.
- **If you (the applicant) are invoicing USAC:** You must pay your service provider(s) the full cost for the services you receive and file the [FCC Form 472](#), the Billed Entity Applicant Reimbursement (BEAR) Form, to invoice USAC for reimbursement of the discounted amount.
 - **If your service provider(s) is invoicing USAC:** The service provider(s) must provide services, bill the applicant for the non-discounted share, and file the [FCC Form 474](#), the Service Provider Invoice (SPI) form, to invoice USAC for reimbursement for the discounted portion of costs. Every funding year, service providers must file an [FCC Form 473](#), the Service Provider Annual Certification Form, to be able to submit invoices and to receive disbursements.
 - **To receive an invoice deadline extension**, the applicant or service provider must request an extension on or before the last date to invoice. **If you anticipate, for any reason, that invoices cannot be filed on time**, USAC will grant a one-time, 120-day invoice deadline extension if timely requested.

How to Appeal or Request a Waiver of a Decision

You can appeal or request a waiver of a decision in this letter **within 60 calendar days** of the date of this letter. Failure to meet this deadline will result in an automatic dismissal of your appeal or waiver request.

Note: The Federal Communications Commission (FCC) will not accept appeals of USAC decisions that have not first been appealed to USAC. However, if you are seeking a waiver of E-rate program rules, you must submit your request to the FCC and not to USAC. USAC is not able to waive the E-rate program rules.

- **To submit your appeal to USAC**, visit the Appeals section in the [E-rate Productivity Center \(EPC\)](#) and provide the required information. USAC will reply to your appeal submissions to confirm receipt. Visit USAC's [website](#) for additional information on submitting an appeal to USAC, including step-by-step instructions.
- **To request a waiver of the FCC's rules or appeal USAC's appeal decision**, please submit it to the FCC in proceeding number CC Docket No. 02-6 using the [Electronic Comment Filing System](#) (ECFS). Include your contact information, a statement that your filing is a waiver request,



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identifying information, the FCC rule(s) for which you are seeking a waiver, a full description of the relevant facts that you believe support your waiver request and any related relief, and any supporting documentation.

For appeals to USAC or to the FCC, be sure to keep a copy of your entire appeal, including any correspondence and documentation, and provide a copy to the affected service provider(s).

Obligation to Pay Non-Discount Portion

Applicants are required to pay the non-discount portion of the cost of the eligible products and/or services to their service providers. Service providers are required to bill applicants for the non-discount portion of costs for the eligible products and/or services. The FCC stated that requiring applicants to pay the non-discounted share of costs ensures efficiency and accountability in the program. If using the BEAR invoicing method, the applicant must pay the service provider in full (the non-discount plus discount portion) **before** seeking reimbursement from USAC. If using the SPI invoicing method, the service provider must first bill the applicant **before** invoicing USAC.

Notice on Rules and Funds Availability

The applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program and the FCC's rules. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds.



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Revised Funding Commitment Decision Overview

Funding Year 2017

Funding Request Number (FRN)	Service Provider Name	Request Type	Revised Committed	Review Status
1799086114	Arizona Public Schools Computer Consortium	Appeals	\$0.00	Denied
1799086148	Arizona Public Schools Computer Consortium	Appeals	\$0.00	Denied



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Post Commitment Request Number: 90915	Post Commitment Request Type: Appeals	Post Commitment Decision: Denied
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FRN: 1799086114	Service Type: Basic Maintenance of Internal Connections	Original Status: Cancelled	Revised Status: Cancelled
FCC Form 471: 171038317			

Dollars Committed			
Monthly Cost		One-Time Cost	
Months of Service	12		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$15,147.50
Total Pre-Discount Charges		\$15,147.50	
Discount Rate		85.00%	
Revised Committed Amount		\$0.00	

Dates	
Service Start Date	7/1/2017
Contract Expiration Date	9/30/2018
Contract Award Date	5/9/2017
Service Delivery Deadline	9/30/2018
Expiration Date (All Extensions)	

Service Provider and Contract Information	
Service Provider	Arizona Public Schools Computer Consortium
SPIN (498ID)	143010621
Contract Number	
Account Number	
Establishing FCC Form 470	170064653

Consultant Information	
Consultant Name	Frank Vander Horst
Consultant's Employer	Yavapai County Educational Service Agency
CRN	16071819

Revised Funding Commitment Decision Comments:

Post Commitment Rationale:

Our records show that your appeal was filed more than 60 days after the date your decision letter was issued. Your appeal was filed on 3/6/2018. The Funding Commitment Decision Letter was issued on 10/20/2017. Federal Communications Commission (FCC) rules require appeals to be filed within 60 days of the date on the decision letter being appealed. FCC rules do not permit the Universal Service Administrative Company (USAC) to consider your appeal.



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BEN: 16026176

Post Commitment Wave: 17

Post Commitment Request Number: 90915	Post Commitment Request Type: Appeals	Post Commitment Decision: Denied
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FRN: 1799086148	Service Type: Internal Connections	Original Status: Cancelled	Revised Status: Cancelled
FCC Form 471: 171038317			

Dollars Committed			
Monthly Cost		One-Time Cost	
Months of Service	12		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$6,931.52
Total Pre-Discount Charges		\$6,931.52	
Discount Rate		85.00%	
Revised Committed Amount		\$0.00	

Dates	
Service Start Date	7/1/2017
Contract Expiration Date	9/30/2018
Contract Award Date	5/9/2017
Service Delivery Deadline	9/30/2018
Expiration Date (All Extensions)	

Service Provider and Contract Information	
Service Provider	Arizona Public Schools Computer Consortium
SPIN (498ID)	143010621
Contract Number	
Account Number	
Establishing FCC Form 470	170064653

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P.L.C. Charter Schools

Letter of Agency

This confirms our participation with and representation by the Yavapai County School Superintendent (YCSS) for procurement of affordable telecommunications and/or Internet access, and related equipment. I hereby authorize YCSS to submit FCC Form 470, FCC Form 471, and other E-rate forms to the Schools and Libraries Division of the Universal Service Administrative Company on our behalf.

I understand that, in submitting these forms on our behalf, YCSS is making certifications for us. By signing this Letter of Agency, I make the following certifications:

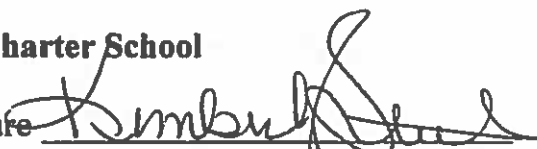
- (a) I certify that our library or school and all schools in our district are all libraries or schools under the statutory definitions of libraries or elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million.
- (b) I certify that our library or school and/or school district(s) has/have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that to the extent that the Billed Entity is passing through the non-discounted charges for the services requested under this Letter of Agency, that the entities I represent have secured access to all of the resources to pay the non-discounted charges for eligible services from funds to which access has been secured in the current funding year.
- (c) I certify that the services the school, library or district purchases at discounts provided by 47 U.S.C. § 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the rules of the Federal Communications Commission (Commission or FCC) at 47 C.F.R. § 54.500 (et seq.).
- (d) I certify that our library or school and/or school district(s) have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

- (e) I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
- (f) I certify that I will retain required documents for a period of at least TEN years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
- (g) I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) covered by this Letter of Agency. I certify that I am authorized to make this request on behalf of the eligible entity(ies) covered by this Letter of Agency, that I have examined this Letter, that all of the information on this Letter is true and correct to the best of my knowledge, that the entities that will be receiving discounted services under this Letter pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.
- (h) I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities, or any person associated in any way with my entity and/or the entities, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
- (i) I certify that, to the best of my knowledge, the non-discount portion of the costs for eligible services will not be paid by the service provider. I acknowledge that the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.
- (j) I certify that I am authorized to sign this Letter of Agency and, to the best of my knowledge, information, and belief, all information provided to YCSS for E-rate submission is true.

The duration term applicable to this Letter of Agency, as agreed upon in the Agreement, is for 3 years and shall be effective from July 1, 2017 until June 30, 2020.

PLC Charter School

Signature



Name:

Kimberly Steele

Title:

CEO

Date:

4/26/18